

Krisumi Indore Event - Sunday, 18th July to Wednesday, 21st July 2021

Sr.No.	Description	Date	Invoice Number	Amount
1	Indigo - Delhi to Bhopal	18-07-2021	7731262996	5,100
2	Indigo - Indore to Delhi	21-07-2021	2667965813	6,100
3	Hotel Booking - Jehan Numa	18-07-2021	MS/11177	8,568
4	Hotel Booking - Sayaji	19-07-2021	MS/11177	15,184
5	Hotel - Jehan Numa Palace (Others Services Channel Partners)	19-07-2021	0067FMBIL0002774	19,418
6	Hotel - Sayaji (Others Services Channel Partners)	19-07-2021	F0948BIL22008115	20,018
7	Photographer (Cash Paid)			2,000
8	Extra Baggage Charges - Brochures)			2,500
			TOTAL	78,888

Notes:

Approval Note Attached.

All Invoices and Payment Slips are enclosed.

Cab Taxi Bill(s) of Indore to Bhopal is complimentary (Local Cab All Complimentary).

Banquet fee not charged (Channel Meet).



Mr. Vineet Nanda

FW: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 18th July till 21st July'21

Vineet Nanda <nanda@krisumi.com>

Fri 16-07-2021 12:06

To: Tomy Thomas <tomy.thomas@krisumi.com>

Tomy San,

For your information please.

Vineet Nanda

Director – Sales & Marketing

Mobile no. +91 9871966299

From: Akash <akash@krisumi.com>

Date: Friday, 16 July 2021 at 11:34 AM

To: Vineet Nanda <nanda@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Subject: Re: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 18th July till 21st July'21

Approved.

Thanks,

Akash

Get [Outlook for iOS](#)

From: Vineet Nanda <nanda@krisumi.com>

Sent: Friday, July 16, 2021 11:33:25 AM

To: Akash <akash@krisumi.com>; Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Subject: Re: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 18th July till 21st July'21

Dear Akash San & Yamazaki San,

Kindly approve as I would be leaving on Sunday, 18th July 2021.

Vineet Nanda

Director – Sales & Marketing

Mobile no. +91 9871966299

From: Vineet Nanda <nanda@krisumi.com>

Date: Tuesday, 13 July 2021 at 3:57 PM

To: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Subject: Re: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 19th July till 21st July'21

Dear Akash San & Yamazaki San,

Kindly disregard the previous email & consider this one as updated & final.

I would be travelling to Indore on this Sunday, 18th July and will be back on Wednesday, 21st July'21.

The forecasted expense of my travel is as follows (as a part of Manpower/Travel Budget already submitted),

1. Travel: Rs. 15,000 + applicable taxes, actual tickets will be provided post the visit.
2. Hotel Stay: Rs. 25,000 + applicable taxes for 3 nights/ 4 days at Hotel Sayaji Indore, as the hotel is of reasonable standards, I will be meeting CPs & potential customers at the Hotel.
3. Entertainment: Rs. 30,000 applicable taxes for 3 nights/ 4 days to entertain 15 Big Channel partners on High Tea, planned for 20th July, Tuesday.

The total expense is Rs. 70,000 + applicable taxes. I will use my credit card for these expenses and will claim a refund with the actuals post my visit.

This is to keep you updated and for your kind approval.

Vineet Nanda
Director – Sales & Marketing
Mobile no. +91 9871966299

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Sent: 13 July 2021 13:06

To: Vineet Nanda <nanda@krisumi.com>; Akash <akash@krisumi.com>

Subject: Re: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 19th July till 21st July'21

OK. Thanks.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

From: Vineet Nanda <nanda@krisumi.com>

Date: Tuesday, 13 July 2021 at 4:17 PM

To: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Subject: SUBJECT CHANGED: Outdoor Meeting with Channel Partners in Indore from 19th July till 21st July'21

Subject Changed

Dear Akash San & Yamazaki San,

I would be travelling to Indore on next Monday, 19th July and will be back on Wednesday, 21st July'21.

The forecasted expense of my travel is as follows (as a part of Manpower/Travel Budget already submitted),

1. Travel: Rs. 15,000 + applicable taxes, actual tickets will be provided post the visit.
2. Hotel Stay: Rs. 10,000 + applicable taxes for 2 nights/ 3 days at Hotel Sayaji Indore, as the hotel is of reasonable standards, I will be meeting CPs & potential customers at the Hotel.
3. Entertainment: Rs. 30,000 applicable taxes for 2 nights/ 3 days to entertain 15 Big Channel partners on High Tea, planned for 20th July, Tuesday.

The total expense is Rs. 55,000 + applicable taxes. I will use my credit card for these expenses and will claim a refund with the actuals post my visit.

This is to keep you updated and for your kind approval.

Vineet Nanda
Director – Sales & Marketing
Mobile no. +91 9871966299

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Date: Saturday, 10 July 2021 at 5:08 PM
To: Akash <akash@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>
Subject: Re: Outdoor Meeting with Channel Partners in Ludhiana, 10th July onwards

Approved

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

10/7/21 18:59、 Akash <akash@krisumi.com>のメール:

Ok.. please go ahead.

Thanks,
Akash

Get [Outlook for iOS](#)

From: Vineet Nanda <nanda@krisumi.com>
Sent: Saturday, July 10, 2021 3:04:07 PM
To: Akash <akash@krisumi.com>; Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Subject: Re: Outdoor Meeting with Channel Partners in Ludhiana, 10th July onwards

Dear Akash San & Yamazaki San,

This is in continuation to the below email, the doctor's event at The Lalit has been postponed to 23rd July, Friday of this month (being conducted by Pradhuman & team).

Pradhuman & Team will be leaving for Ludhiana on 16th July, Friday morning by Innova, to & fro travel, as discussed in the weekly meetings (Monday & Wednesday) along with collaterals.

Over & above this they will carry Shoppers Stop vouchers worth Rs. 4000 each (total value Rs. 24000) to be given to 06 Channel Partners to kick start the Punjab Market. The total budget for the trip will be Rs. 85000 + applicable taxes (includes Rs. 60000 + applicable taxes as mentioned in the below email).

Please release advance of Rs. 60,000 for the Sales team member (Pradhuman & Team) for their travel from 16th July onwards, Friday.

This is for your kind approval.

Regards,
Vineet Nanda

From: Vineet Nanda <nanda@krisumi.com>
Date: Tuesday, 6 July 2021 at 4:33 PM
To: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Subject: Outdoor Meeting with Channel Partners in Ludhiana, 10th July onwards

Dear Akash San & Yamazaki San,

We will target 02 domestic markets Ludhiana, Jaipur or Indore (either one) this July'21 as updated in the marketing plan.

We had a Big Channel Partner that visited us in the previous week from Ludhiana. Based on his feedback and many other channel partners, the cycle industry in Ludhiana made a big money as cycle industry recorded huge sales in Covid-19.

Thus, I am planning to make Pradhuman & team visit Ludhiana from 10th July, Saturday onwards. We are expecting a min 02 sales from Ludhiana this month.

I will plan my trip to Ludhiana in the days to come, post the base work by the Team is done.

The forecasted expenses of the Sales team member (02 members) are as follows (as a part of Manpower/Travel Budget already submitted),

1. Travel: Rs. 15,000 + applicable taxes, actual tickets will be provided post the visit.
2. Hotel Stay: Rs. 25,000 + applicable taxes for 4 nights/ 5 days at Hyatt (per night stay cost is Rs. 6,000 + applicable taxes), as the hotel is of reasonable standards, team will be meeting CPs & potential customers at the Hotel.
3. Entertainment: Rs. 20,000 applicable taxes for 4 nights/ 5 days to entertain Channel partners & prospects on High Tea.

The total expense is Rs. 60,000 + applicable taxes.

Please release advance of Rs. 60,000 for the Sales team member (Pradhuman & Team) for their travel from 10th July onwards, Saturday.

This is to keep you updated and for your kind approval.

Regards,
Vineet Nanda

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 25707

Inv.Dt. : 13-07-2021

Reference :

Due Date : 13-07-2021

GSTIN : State : 07

Place Of Supply : DELHI - (07)

Narr. : Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E 055JRE	MR. VINEET NANDA	DEL/BHO	6E5183 18-Jul	3,200.00	1,900.00	5,100.00

Sub-Total			3,200.00	1,900.00	5,100.00
INR Five Thousand One Hundred Only					5,100.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.	ICICI BANK LTD	
Bank Addr : NOIDA BRANCH - 201301	LAXMI NAGAR, DELHI-110092	
SWIFT Code: YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 25708

Inv.Dt. : 13-07-2021

:
:
:

Reference :

Due Date : 13-07-2021

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E IFUFUL	MR. VINEET NANDA	IDR/DEL	6E2202 21-Jul	3,900.00	2,200.00	6,100.00

Sub-Total					3,900.00	2,200.00	6,100.00
INR Six Thousand One Hundred Only							6,100.00

E. & O. E.



For PRAKHAR TOURS & TRAVELS PVT. LTD.

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SWIFT Code: YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

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 Indigo 0124-6173838	Booking Agent 9810009822		AIRLINE PNR
			IFUFUL
			GDS PNR : IFUFUL

Onward Flight Detail		Confirmed	Class: Economy		*Please verify flight times with the airlines prior to departure	
Flight 1	Departing	Arriving				
Indigo 6E-2202 J - Flexi Plus: Free mea Refundable	Indore(IDR) Wed,21 Jul 2021,03:45 PM	Delhi (DEL) Wed,21 Jul 2021,05:15 PM Terminal 3	Non-Stop 01.30 Hrs			
Checked In Baggage Allowed	Adult - 15KG					
Cabin Baggage Allowed	Adult - 7KG					

Passenger(s) Details						
Sr No.	Passenger Name	Frequent Flyer	Type	Email	Web Check In	Mobile No.
1	Mr VINEET NANDA		Adult	PRAKHAR@PRAKHARTRAVELS.COM		9871966299
2	Mr JAGSEER SINGH		Adult	PRAKHAR@PRAKHARTRAVELS.COM		9871966299

Additional Services										
Passenger Name	Route	Meal	Baggage	Lounge	Sports Equ.	Priority CheckIN	Seat	Special Service	Extra Piece of Baggage	Combo
Mr VINEET NANDA	IDR-DEL						Premium Seat (Confirmed) : 1D			
Mr JAGSEER SINGH	IDR-DEL						Premium Seat (Confirmed) : 1E			

Customer Contact Details

Email:PRAKHAR@PRAKHARTRAVELS.COM

Contact No.:(0091)9871966299

Important Information**Indigo**

1.

General Instructions

1. All Passengers must carry a Valid Photo Identity Proof at the time of Check In.
2. Check in Gates opens 2 hours prior to scheduled departure and closes strictly 45 minutes prior to departure.
3. Indigo Guest are requested to Report 2 Hrs prior to the flight departure.
4. Flight timings are subject to change without prior notice. Please recheck with the carrier prior to departure.
5. For Fare Rules / Cancellation policy- refer to fare rules laid by the carrier.
6. Refund will only be processed in your Agent ID, after it is received from concern airline by us.
7. Air Asia Rescheduling allowed 6 hrs prior to flight departure and cancellation 4 hrs prior to flight departure, within 4 hrs passenger consider as no show.
8. Air Asia ticket refunds will take minimum 7 to 14 working days for process.
9. Please refer to the Conditions of Carriage laid by the carrier.
10. For any cancellation departure between 6 hours kindly contact us or you are requested to kindly cancel it from the Airline's Toll free no.
11. Dear Customer: Power banks/portable mobile chargers & e-cigarettes are allowed ONLY in Hand-Baggage and NOT in Checked-in Baggage. If any of these items are detected in X-ray, your checked in baggage will NOT BE LOADED on all SpiceJet flight due to security reasons and maybe subject to further search. Older generation Apple MacBook Pro laptops with 15 inches screen, purchased between Sept'15 and Feb'17 is prohibited to be carried in cabin as well as check-in baggage.

"Passenger Charter" and "Conditions of Carriage" Instructions

<https://www.goindigo.in/content/dam/goindigo/investor-relations/policies/Passenger-Charter-MoCA-India-Feb-2019.pdf>

https://www.goindigo.in/information/conditions-of-carriage.html?linkNav=conditions-of-carriage_header

Advisory – Travel Safety during COVID-19

- IndiGo shall provide a complimentary safety kit (three layered surgical masks, a face shield, and a sanitizer) to all

Your Flight Ticket - 7731262996

PRAKHAR TOUR & TRAVELS PVT LTD

Agency : PRAKHAR TOUR & TRAVELS PVT LTD

Booking ID : 7731262996

Booked On : 13 Jul 2021 11:53 AM

 Indigo 0124-6173838	Booking Agent 9810009822		AIRLINE PNR OS5JRE GDS PNR : OS5JRE
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Onward Flight Detail		*Confirmed	Class: Economy	*Please verify flight times with the airlines prior to departure	
Flight 1	Departing			Arriving	
Indigo 6E-5183 T - Tactical Fare-QTCT Refundable	Delhi(DEL) Sun,18 Jul 2021,11:25 AM Terminal 3			Bhopal (BHO) Sun,18 Jul 2021,01:05 PM	Non-Stop 01.40 Hrs
Checked In Baggage Allowed	Adult - 15KG				
Cabin Baggage Allowed	Adult - 7KG				

Passenger(s) Details						
Sr No.	Passenger Name	Frequent Flyer	Type	Email	Web Check In	Mobile No.
1	Mr VINEET NANDA		Adult	prakhhar@prakhhartravels.com		9871966299
2	Mr JAGSEER SINGH		Adult	prakhhar@prakhhartravels.com		9871966299

Additional Services										
Passenger Name	Route	Meal	Baggage	Lounge	Sports Equ.	Priority CheckIN	Seat	Special Service	Extra Piece of Baggage	Combo
Mr VINEET NANDA	DEL-BHO						Premium Seat (Confirmed) : 1D			
Mr JAGSEER SINGH	DEL-BHO						Premium Seat (Confirmed) : 1B			

Customer Contact Details

Email:prakhhar@prakhhartravels.com

Contact No.:(0091)9871966299

Important Information

Indigo

1.

General Instructions

1. All Passengers must carry a Valid Photo Identity Proof at the time of Check In.
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3. Indigo Guest are requested to Report 2 Hrs prior to the flight departure.
4. Flight timings are subject to change without prior notice. Please recheck with the carrier prior to departure.
5. For Fare Rules / Cancellation policy- refer to fare rules laid by the carrier.
6. Refund will only be processed in your Agent ID, after it is received from concern airline by us.
7. Air Asia Rescheduling allowed 6 hrs prior to flight departure and cancellation 4 hrs prior to flight departure, within 4 hrs passenger consider as no show.
8. Air Asia ticket refunds will take minimum 7 to 14 working days for process.
9. Please refer to the Conditions of Carriage laid by the carrier.
10. For any cancellation departure between 6 hours kindly contact us or you are requested to kindly cancel it from the Airline's Toll free no.
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"Passenger Charter" and "Conditions of Carriage" Instructions

<https://www.goindigo.in/content/dam/goindigo/investor-relations/policies/Passenger-Charter-MoCA-India-Feb-2019.pdf>

https://www.goindigo.in/information/conditions-of-carriage.html?linkNav=conditions-of-carriage_header

Advisory - Travel Safety during COVID-19

- IndiGo shall provide a complimentary safety kit (three layered surgical masks, a face shield, and a sanitizer) to all

A/VINEET/MR

INDORE

To DELHI

NANDA/VINEET/MR

Flight 6E2202	Gate	Boarding Zone 3	Seat 1D	Boarding Time 1500 Hrs
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INDORE To
DELHI
PNR: IFUFUL
Flight: 6E2202
Date: 21 JUL 2021
Services: NIL

Date: 21 JUL 2021 Departure: 1545 Hrs Services: NIL

Seq: 0148

Seat: 1D Seq: 0148



Gate is subject to change and will
25 minutes prior to departure



Sub-Total	3,200.00	1,900.00	5,100.00
INR Five Thousand One Hundred Only			5,100.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.	ICICI BANK LTD	
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IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

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 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Receipt OS5JRE-02

Issue Date: 18-07-2021 10:19 AM

PNR: OS5JRE

Received Date: 18-07-2021

PNR: OS5JRE
Issued Date: 18-07-2021 10:19 AM
Departing Port: DEL
Flight No: 6E5183
Received Date: 18-07-2021
Total Amount: 2500.00 INR

PLEASE DOWNLOAD DETAILED RECEIPT FROM OUR WEBSITE WWW.GOINDIGO.IN. THIS IS NOT A TAX INVOICE, TAX INVOICE WILL BE MAILED DIRECTLY TO THE EMAIL ID MENTIONED IN THE PNR

Total Amount: 2500.00 INR

Sub-Total	3,200.00	1,900.00	5,100.00
			5,100.00
INR Five Thousand One Hundred Only			

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

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VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



JEHAN NUMA PALACE
BHOPAL
TAX INVOICE



DATE: 19/07/2021 TIME: 11:11:15
CARD NO: 000009820108736 TID: 50158989
BATCH NO: 000156 RGC: 000002
INVOICE: 100002

SALE
AMERICAN EXPRESS
CARD TYPE: AMERICAN EXPRESS EXP...
CARD NO: 3749...
AUTH CODE: 000047 RRN: 180002222426
TVR: 0000000000 ISI: FC00
AID: A000000025010001
IC: da89dabf4cbe87b3030

BASE AMOUNT : Rs 19418.00
TIP AMOUNT :
TOTAL AMOUNT : Rs 19418.00

PIN VERIFIED
I am satisfied with goods/services received and agree to pay as per issuer agreement.

PLEASE FORK COPY
Thank You. Visit Again
POWERED BY

bonushub
APP VER: V.01.01.21

18/07/21 3557
18/07/21 4239
18/07/21 4239
18/07/21 4239
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18/07/21 4281
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18/07/21 896
18/07/21 896
18/07/21 896

INEET NANDA
VEL GURU ONLINE / DESIYA ONLINE
3 RD FLOOR A WING EUREKA
MERS
DSPACE LINK ROAD / MAHARASHTRA
1BAI
1966299
DOM RENT TO COMPANY/ EXTRAS DIRECT BY THE
ACCD1707E2Z4

Bill Number: : 0067FMBIL0002774
Bill Date : 19/07/21
Room No : 607
Reg No : 3160
Arrival Date : 18/07/21 13.42
Departure Date : 19/07/21 0.00
Total Pax : 1
Bill Time : 11.17
Room Type/Rate : IMPERIAL / 10000.00
Property GSTN#: : 23AAACJ8773A1ZT

description	GSTN SAC#	Credit	Debit	Amount
DOM SERVICE	996332	0.00	589.80	589.80
State GST @ 9%		0.00	53.10	53.10
Central GST @ 9%		0.00	53.10	53.10
DOM SERVICE	996332	0.00	370.40	370.40
State GST @ 9%		0.00	33.30	33.30
Central GST @ 9%		0.00	33.30	33.30
TATTENHAM CORNER		0.00	125.50	125.50
State GST @ 9%		0.00	11.25	11.25
Central GST @ 9%		0.00	11.25	11.25
TATTENHAM CORNER		0.00	175.50	175.50
State GST @ 9%		0.00	15.75	15.75
Central GST @ 9%		0.00	15.75	15.75
TATTENHAM CORNER		0.00	269.90	269.90
State GST @ 9%		0.00	24.30	24.30
Central GST @ 9%		0.00	24.30	24.30
TATTENHAM CORNER		0.00	8625.00	8625.00
LIQUOR VAT @ 18%		0.00	1552.50	1552.50
SHAHANAMA	996332	0.00	1400.00	1400.00
State GST @ 9%		0.00	126.00	126.00
Central GST @ 9%		0.00	126.00	126.00
GARDEN BAR BE QUE	996332	0.00	4900.00	4900.00
State GST @ 9%		0.00	441.00	441.00
Central GST @ 9%		0.00	441.00	441.00
Day Total:		0.00	19418.00	19418.00
Net Amount:		0.00	19418.00	19418.00

In Words: Rupees Nineteen Thousand Four Hundred Eighteen Only



157, Shamlia Hill, Bhopal - 462013, Madhya Pradesh, India
t: +91 755 4235100-105 | e-reservation@jnph.in | w: www.jehannuma.com

CIN : U 55101 MP 1972 PTC001137 | PAN: AAACJ8773A | TIN: 23834100572 | GSTIN NO: 23AAACJ8773A1ZT | MSME REGISTRATION NO: UDYAM-MP-10-0001372



JEHAN NUMA PALACE
BHOPAL
TAX INVOICE

Guest Name : MR VINEET NANDA
Company Name : TRAVEL GURU ONLINE / DESIYA ONLINE
Company Address : 302 3 RD FLOOR A WING EUREKA
TOWERS
MINDSPACE LINK ROAD
City/State : MUMBAI / MAHARASHTRA
Telephone : 9871966299
Billing Instructions : ROOM RENT TO COMPANY/ EXTRAS DIRECT BY THE
GSTN Number : 27AACCD1707E2Z4

Bill Number: : 0067FMBIL0002774
Bill Date : 19/07/21
Room No : 607
Reg No : 3160
Arrival Date : 18/07/21 13.42
Departure Date : 19/07/21 0.00
Total Pax : 1
Bill Time : 11.17
Room Type/Rate : IMPERIAL / 10000.00
Property GSTN#: : 23AAACJ8773A1ZT

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
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Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	7831.10	704.70
LIQUOR VAT @18 % @ 18.00%	8625.00	1552.50
State GST @ 9.00%	7831.10	704.70

Settlement Details:

IRN No.

ABDUL

Check Out by

Guest Signature



157, Shamla Hill, Bhopal - 462013, Madhya Pradesh, India

t: +91 755 4235100-105 | e-reservation@jnph.in | w: www.jehannuma.com

CIN : U 55101 MP 1972 PTC001137 | PAN: AAACJ8773A | TIN: 23834100572 | GSTIN NO: 23AAACJ8773A1ZT | MSME REGISTRATION NO: UDYAM-MP-10-0001372

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : MS/ 11177

Inv.Dt. : 14/07/2021

Reference :

Due Date : 14/07/2021

GSTIN : State : 07

Place Of Supply : DELHI - (07)

Narr. :

Page : 1/1

Sr. Narration / Description	Amount (INR)
1 MR. VINEET NANDA TOWARDS THE COST OF HOTEL STAY AT "JEHAN NUMA PALACE HOTEL" CITY: BHOPAL CHECK IN: 18-JUL-2021 CHECK OUT: 19-JUL-2021 SAC Code : 998551	8,568.00
2 MR. VINEET NANDA TOWARDS THE COST OF HOTEL STAY AT "SAYAJI HOTEL" CITY: INDORE CHECK IN: 19-JUL-2021 CHECK OUT: 21-JUL-2021 SAC Code : 998551	15,184.00

Sub-Total	23,752.00
CGST @ 9.00% (174.24) SGST @ 9.00% (174.24)	348.48
INR Twenty Four Thousand One Hundred And Paise Forty Eight Only	24,100.48

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.	ICICI BANK LTD	
Bank Addr : NOIDA BRANCH - 201301	LAXMI NAGAR, DELHI-110092	
SWIFT Code : YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



IRN Status :

TAX INVOICE

Guest Name	: Mr. Nanda Vineet	GSTN Bill No	: F0948BIL22008115
Second Guest Name	: Mr. Singh Jagsir	Invoice Date	: 21/07/21
Company Name	: Travelguru	Room No	: 632
Guest Address	: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF	Adult	: 2
Company Address	: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001	Res No	: 147,628
Nationality	: INDIAN	Reg No	: 9312
Email ID	: NANDA@KRISUMI.COM	Room Type	: CGR
Billing Instructions	: Room to COM, Extras to Guest	Arrival Date	: 19/07/21 17.16
Payment Mode	: BILL TO COMPANYY	Departure Date	: 21/07/21 12.12
		GSTN Number	: 06AAECV0565A1ZR
		Print Date	: 21/07/21
		Print Time	: 12:12:34

Date	HSN/SAC	Description	Bill No	Amount
20/07/2021	996332	CRAVINGS	1396	2,238.98
20/07/2021		State GST @ 9.0%	1396	201.51
20/07/2021		Central GST @ 9.0%	1396	201.51
20/07/2021	996332	MINI BANQUET	260	8,500.00
20/07/2021		State GST @ 9.0%	260	765.00
20/07/2021		Central GST @ 9.0%	260	765.00
20/07/2021	996332	MINI BANQUET	261	1,100.00
20/07/2021		VAT@18% @ 18.0%	261	198.00
20/07/2021	996332	MINI BANQUET	261	4,750.00
20/07/2021		State GST @ 9.0%	261	427.50
20/07/2021		Central GST @ 9.0%	261	427.50
20/07/2021	996332	ROOM SERVICE	8309	375.50
20/07/2021		State GST @ 9.0%	8309	33.75
20/07/2021		Central GST @ 9.0%	8309	33.75
			20/07/21	Total: 20,018.00
Advances / Allowance :	0.00	Grand Total :	20,018.00	Net Amount: 20,018.00

In Words: Rupees Twenty Thousand Eighteen Only

Settlement Details:

SHIMPI

Check Out by

Duty Manager

Guest Signature



IRN Status :

TAX INVOICE

Guest Name :	Mr. Nanda Vineet	GSTN Bill No :	F0948BIL22008115
Second Guest Name :	Mr. Singh Jagsir	Invoice Date :	21/07/21
Company Name :	Travelguru	Room No :	632
Guest Address :	KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF	Adult :	2
Company Address :	KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001	Res No :	147,628
Nationality :	INDIAN	Reg No :	9312
Email ID :	NANDA@KRISUMI.COM	Room Type :	CGR
Billing Instructions :	Room to COM, Extras to Guest	Arrival Date :	19/07/21 17.16
Payment Mode :	BILL TO COMPANYY	Departure Date :	21/07/21 12.12
		GSTN Number :	06AAECV0565A1ZR
		Print Date :	21/07/21
		Print Time :	12:12:34

Date	HSN/SAC	Description	Bill No	Amount
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Terms And Condition :

IRN Reference

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

SAYAJI HOTELS LTD.

Admin Office: H-1 Scheme No-54 Vijay Nagar INDORE-452010

PH: 0731-4006666 | 0731-4812000 | Fax : 0731-4003131

E-Mail:-mail@sayajiindore.com | reservations@sayajiindore.com | Web.www.sayajihotels.com

CIN: L51100GJ1982PLC005131 | PAN: AADCS2086A | TIN: 23961100921 | GSTN : 23AADCS2086A2ZU

Regd. Office: F1 C2 Sivavel Apartment 2 Alagappa Nagar

| Zamin Pallavarami Chennai-600117 T.N Phone No.044-29871174



TAX INVOICE

MINI BANQUET

Bill No: P0948MBQ22000261 KOT: 156
 TBL: EMR1 Steward: ARPAN
 Bill Time: 21.26 Pax: 20
 Bill Date: 20/07/21 Room No: EMR1

F0948BIL22008115

21/07/21

632

2

147,628

9312

CGR

19/07/21 17.16

21/07/21 12.12

06AAECV0565A1ZR

21/07/21

12:12:34

HSN/GSTN	Item Description	Qty	Rate	Value
	LCD PROJECTOR	1	1550.00	1550.00
	LEPTOP	1	1200.00	1200.00
	PA SYSTEM	1	2000.00	2000.00
	BEER KING FISHER LIGHT	4	275.00	1100.00
	Bill Amount			5850.00
	State GST 9.0%			427.50
	Central GST 9.0%			427.50
	VAT@18% 18.0%			198.00
	Net Amount			6903.00

Amount

2,238.98

201.51

201.51

8,500.00

765.00

765.00

1,100.00

198.00

4,750.00

427.50

427.50

375.50

33.75

33.75

Total: 20,018.00

Amount: 20,018.00

*Bill posted for room.
Room No #632*

Guest Name:

20.07.2021

Guest Sign: KRISUMI CORPORATION PRIVATE LIMITED

AJAYK

Guest GSTN No: 06AAECV0565A1ZR

GSTN City: Gurgaon, Haryana

GSTN State: HR-Haryana (06)

Rowat Pal
Cashier

Sayaji Hotels Ltd. Scheme No.54 Vijay Nagar Indore-452010

Ph. 0731-4006666 Email: mail@sayajiindore.com

Reg. Office: F1 C2 Sivavel Apartment, 2 Alagappa Nagar

Zamin Pallavarami, Chennai-600117 (T.N.) Ph. 044-29871174

PAN NO: AADCS2086A CIN NO: L51100TN1982PLC124332

GST NO: 23AADCS2086A2ZU TIN: 23961100921 L.T: 80571100001

In Words: Rupees Twenty Thousand Eighteen Only

Settlement Details:

SHIMPI

Check Out by

Duty Manager

Guest Signature

GUPTA STUDIO

Mob. : 098280-54854
E-mail : guptastudio.indore@gmail.com

No. 161

FF-22, Regency Palace, Sch. No. 54, Vijay Nagar,
Opp. (City Bus Stop) Hotel Fortune Landmark, Indore (M.P.) 452 010

Date: 20 JULY 202

Photography • Video Shooting • Video Grain • Live Telecast Aerial Shoots* (Drones*)
• LCD, LED Screen • Album Designing Work

KRISUMI - CORPORATION PRIVATE
LIMITED

JAYATI HOTEL - INDORE (C)

PHOTOGRAPHY SERVICE - 200
time 4 TO 7.30

(Two thousand ru)
only
rupee

2000

rupee